

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: January 24, 2020
Period Beginning: January 1, 2020
Period Ending: January 1, 2020
Voucher Number
Net Pay

Ace Mitrevski

Employee Number 190

Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	129.00	1999.50
OT	1.50	34.88	4.00	93.01
Hol			24.00	372.00
Total Gross Pay	41.50	654.88	157.00	2464.51

Taxes	Status	Taxable	Amount	YTD
Medicare		654.88	9.50	
OASDI		654.88	40.60	
Green, OH (Emp)		654.88	13.10	
Federal Income Tax	S/O	654.88	66.02	
Ohio SITW	S/O	654.88	14.14	
Total Tax Withholding			143.36	

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	511.52
Total Direct Deposits		511.52

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date January 24, 2020
Voucher Number

This is not a check

Direct Deposit Voucher

9320 01 190 11571 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: January
Period Beginning: January
Period Ending: January
Voucher Number
Net Pay

Ace Mitrevski

Employee Number 190

Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	89.00	1379.50
OT	0.50	11.63	2.50	58.13
Hol			24.00	372.00
Total Gross Pay	40.50	631.63	115.50	1809.63

Taxes	Status	Taxable	Amount
Medicare		631.63	9.16
OASDI		631.63	39.16
Green, OH (Emp)		631.63	12.63
Federal Income Tax	S/O	631.63	63.23
Ohio SITW	S/O	631.63	13.42
Total Tax Withholding			137.60

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Deductions	Amount	YTD Amt
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	494.03
Total Direct Deposits		494.03

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date January 17, 2020
Voucher Number

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Direct Deposit Voucher

9320 01 190 11557 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp

PO Box 158

Green, OH 44232

Earnings StateCheck Date: **January 10**Period Beginning: **December 29**Period Ending: **January 04**

Voucher Number

Net Pay

Ace MitrevskiEmployee Number **190**Department **01**

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	32.00	496.00	49.00	759.50
OT	2.00	46.50	2.00	46.50
Hol	8.00	124.00	24.00	372.00
Total Gross Pay	42.00	666.50	75.00	1178.00

Taxes	Status	Taxable	Amount	YTD
Medicare		666.50	9.66	
OASDI		666.50	41.33	
Green, OH (Emp)		666.50	13.33	
Federal Income Tax	S/0	666.50	67.41	
Ohio SITW	S/0	666.50	14.50	
Total Tax Withholding			146.23	

Deductions

Amount

YTD

No Deductions

Direct Deposits	Account	Amount
044115090	XXXXXXX7430	520.27
Total Direct Deposits		520.27

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Gentzler Tool & Die Corp

PO Box 158

Green, OH 44232

Direct Deposit Advice**Check Date**

January 10, 2020

Voucher Number

1

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Direct Deposit Voucher

9320 01 190 11542 5

Ace Mitrevski

1535 Melanie Drive

Uniontown, OH 44685

Gentzler Tool & Die CorpPO Box 158
Green, OH 44232**Earnings State**Check Date: **January 03**
Period Beginning **December 22**
Period Ending: **December 28**
Voucher Number
Net Pay**Ace Mitrevski**Employee Number **190**Department **01**

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	17.00	263.50	17.00	263.50
Hol	16.00	248.00	16.00	248.00
Total Gross Pay	33.00	511.50	33.00	511.50

Taxes	Status	Taxable	Amount	YTD
Medicare		511.50	7.42	
OASDI		511.50	31.71	
Green, OH (Emp)		511.50	10.23	
Federal Income Tax	S/O	511.50	48.81	
Ohio SITW	S/O	511.50	9.70	
Total Tax Withholding			107.87	

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Deductions	Amount	YTD
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXX7430	403.63
Total Direct Deposits		403.63

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die CorpPO Box 158
Green, OH 44232**Direct Deposit Advice**Check Date **January 03, 2020**
Voucher Number*****This is not a check*****

Direct Deposit Voucher

9320 01 190 11528 5

Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: **December**
Period Beginning: **December**
Period Ending: **December**
Voucher Number
Net Pay

Ace Mitrevski

Employee Number **190**

Department **01**

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1994.50	30366.00
OT	2.50	58.13	70.25	1616.16
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	42.50	678.13	2163.75	33495.16

Taxes	Status	Taxable	Amount
Medicare		678.13	9.83
OASDI		678.13	42.04
Green, OH (Emp)		678.13	13.56
Federal Income Tax	S/O	678.13	68.88
Ohio SITW	S/O	678.13	15.67
Total Tax Withholding			149.98

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Deductions	Amount
No Deductions	

Direct Deposits	Account	Amount
044115090	XXXXXXX7430	528.15
Total Direct Deposits		528.15

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date **December 27, 2019**
Voucher Number

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Direct Deposit Voucher

9320 01 190 11514 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Stat

Check Date: December 20, 2019
Period Beginning: December 1, 2019
Period Ending: December 31, 2019
Voucher Number
Net Pay

Ace Mitrevski

Employee Number 190

Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1954.50	29746.00
OT	0.50	11.63	67.75	1558.03
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	40.50	631.63	2121.25	32817.03

Taxes	Status	Taxable	Amount
Medicare		631.63	9.16
OASDI		631.63	39.17
Green, OH (Emp)		631.63	12.63
Federal Income Tax	S/O	631.63	63.30
Ohio SITW	S/O	631.63	14.17
Total Tax Withholding			138.43

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Deductions	Amount
No Deductions	

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	493.20
Total Direct Deposits		493.20

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date December 20, 2019
Voucher Number

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Direct Deposit Voucher

9320 01 190 11500 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: December 13, 2019
Period Beginning: December 01, 2019
Period Ending: December 07, 2019
Voucher Number: 1
Net Pay: \$

Ace Mitrevski Employee Number 190 Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	40.00	620.00	1914.50	29126.00
OT	2.50	58.13	67.25	1546.40
Vac			40.00	620.00
Hol			59.00	893.00
Total Gross Pay	42.50	678.13	2080.75	32185.40

Taxes	Status	Taxable	Amount	YTD
Medicare		678.13	9.83	
OASDI		678.13	42.04	19
Green, OH (Emp)		678.13	13.56	6
Federal Income Tax	S/O	678.13	68.88	3
Ohio SITW	S/O	678.13	15.67	
Total Tax Withholding			149.98	70

CBIZ

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	528.15
Total Direct Deposits		528.15

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals

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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date December 13, 2019
Voucher Number

This is not a check

Direct Deposit Voucher

9320 01 190 11486 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: December 06, 2019
Period Beginning: November 2, 2019
Period Ending: November 30, 2019
Voucher Number
Net Pay

Ace Mitrevski

Employee Number 190

Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Reg	25.50	395.25	1874.50	28506.00
Hol	8.00	124.00	59.00	893.00
Vac			40.00	620.00
OT			64.75	1488.27
Total Gross Pay	33.50	519.25	2038.25	31507.27

Taxes	Status	Taxable	Amount	YTD
Medicare		519.25	7.53	
OASDI		519.25	32.19	
Green, OH (Emp)		519.25	10.39	
Federal Income Tax	S/O	519.25	49.81	
Ohio SITW	S/O	519.25	10.54	
Total Tax Withholding			110.46	

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	408.79
Total Direct Deposits		408.79

Deductions	Amount	YTD
No Deductions		

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date December 06, 2019
Voucher Number

This is not a check

Direct Deposit Voucher

9320 01 190 11467 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685

Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Earnings Statement

Check Date: November 27, 2019
Period Beginning: November 1, 2019
Period Ending: November 27, 2019
Voucher Number
Net Pay

Ace Mitrevski

Employee Number 190

Department 01

Earnings	Hours	Amount	YTD Hrs	YTD Amt	Taxes	Status	Taxable	Amount	YTD
Reg	40.00	620.00	1849.00	28110.75	Medicare		678.13	9.84	
OT	2.50	58.13	64.75	1488.27	OASDI		678.13	42.05	
Vac			40.00	620.00	Green, OH (Emp)		678.13	13.56	
Hol			51.00	769.00	Federal Income Tax	S/O	678.13	68.88	
Total Gross Pay	42.50	678.13	2004.75	30988.02	Ohio SITW	S/O	678.13	15.67	
Total Tax Withholding								150.00	

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Deductions	Amount	YTD
No Deductions		

Direct Deposits	Account	Amount
044115090	XXXXXXXX7430	528.13
Total Direct Deposits		528.13

Benefits	Hours	Amount	YTD Hrs	YTD Amt	Accruals
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Gentzler Tool & Die Corp
PO Box 158
Green, OH 44232

Direct Deposit Advice
Check Date November 27, 2019
Voucher Number

This is not a check

Direct Deposit Voucher

9320 01 190 11453 5
Ace Mitrevski
1535 Melanie Drive
Uniontown, OH 44685